

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-R043 MOD/AMD P00018	Page 2 of 4
Name of Offeror or Contractor: UNITED DEFENSE LP		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	Integrated Defense System
PURPOSE OF MODIFICATION:	Definitization of Modifications P00003 and P00013/Adjustment of Contract Amount
PREVIOUS CONTRACT AMOUNT:	\$24,855,762.00
AMOUNT THIS ACTION:	(\$11,392,762.00)
TOTAL CONTRACT AMOUNT:	\$13,463,000.00
AMOUNT PREVIOUSLY OBLIGATED:	\$13,463,000.00
AMOUNT OBLIGATED THIS ACTION:	-0-
TOTAL OBLIGATED AMOUNT:	\$13,463,000.00

1. This is a bilateral modification.
2. The purpose of this modification is to definitize Modifications P00003 and P00013.
3. The Contractor and the Government agree that this action is the complete equitable adjustment, including fee, for the contact revisions incorporated under Modifications P00003 and P00013. As a result, the total contract amount is reduced by \$11,392,762.00, from \$24,855,762.00 to \$13,463,000.00. The equitable adjustment is comprised of a \$11,055,223.00 reduction to the estimated cost and a \$337,539.00 decrease to the fixed fee.
4. The Contractor agrees that this is the complete and final equitable adjustment for the changes incorporated by Modifications P00003 and P00013, and the contractor releases the Government from any and all liability under this contract for any further equitable adjustment attributable to the facts or circumstances giving rise to Modifications P00003 and P00013.
5. Modify the contract as follows:

Section B - Supplies or Services and Prices/Costs: Delete pages 2 and 4 and replace with the attached pages 2 and 4 to reflect reflect the revised Estimated Cost, Fixed Fee and Total Cost and the deletion of the incremental funding schedule in paragraph B.3.2.
6. All other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A 014 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work". Completion Date: 31 December 2002 (End of narrative B001)			Est. Cost: Fixed Fee: Total Cost:	\$13,079,436.00 \$ 383,564.00 \$13,463,000.00
0001AA	<u>SERVICES LINE ITEM</u> NOUN: INTEGRATED DEFENSE SYSTEM PRON: EK52C078EH PRON AMD: 04 ACRN: AA AMS CD: 63300522111 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERFORM PL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 4,710,000.00				\$ 4,710,000.00

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B.1 ESTIMATED COST, FIXED FEE AND PAYMENT

B.1.1 The estimated cost to the Government for performance of work under the Contract is set forth in Section B. In consideration of performance of the work specified under CLIN's 0001 and 0002, the Government will pay the Contractor the Estimated Cost amount shown opposite CLIN 0001. The amount shown shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Funds", but neither the Government nor the Contractor guarantee the accuracy of said estimate.

B.1.2 The Contractor will be paid the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the Contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (Apr 1984), FAR 52.216-8. the fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this Contract.

B.1.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Apr 1984). Contractor may submit public vouchers every two weeks for payment under this Contract.

B.2 INSURANCE:

The cost of insurance premiums is included in the overhead rate and insurance cost included herein shall not be an item for separate reimbursement under this Contract.

B.3 FUNDING

B.3.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.3.2 DELETED

B.3.3 The amount of funds currently allotted to this contract is \$13,463,000.00.

*** END OF NARRATIVE B 001 ***